

IssueList-7 Records						
ID	△	Project	Type	Label	Description	
IS0000001	Sample DB	Issue 01	Product Creation	Product Development and Creation		
IS0000002	Sample DB	Issue 02	Mkt.Ping/Positioning	Market planning and positioning		
IS0000003	Sample DB	Issue 03	Cap.Ping and Util.	Capital planning and utilization		
IS0000004	Sample DB	Issue 04	Order Fulfillment	Order Fulfillment		
IS0000005	Sample DB	Issue 05	Customer Comm.	Customer Communication		
IS0000006	Sample DB	Issue 06	Mgmt. Processes	Management Processes		
IS0000007	Sample DB	Issue 07	Fiscal Management	Fiscal Management		

FIG. 1

1/9

Name: <u>John Frees</u>	ID# <u>103</u>
With whom do you interact at least monthly in ways that are generally important in order to get your tasks done, or to help the other person get his/her tasks done?	About how often do you interact with the person in order to do your tasks or for them to do theirs?
IMPACT	
Frequency	Importance Range
5-Several times a day 4-Several times a week 3-Several times a month 2-About once a month	5-Critical 4-Very important 3-Important 2-Minimal importance
D. Scale	4
D. Vagel	3
P. Kline	3
R. Baird	2
N. Dooley	1
J. Sandlow	2
P. Packard	3
C. Brin	3

Impact Scale Range is 1 through 5 (If never, leave blank)

Seldom	Occasionally	Half the time	Usually	Always
1	2	3	4	5
Product Creation	Mkt.Ping/Positioning	Capital Ping/Utilization	Order Fulfillment	Cust. Mgmt. Comm.
				Fiscal Mgmt.

FIG. 2

General	Issues 1-10	Issues 11-20
<p>From: John Frees To: Dick Scales</p> <p>Product Creation Impact: <input type="checkbox"/> Frequency: <input type="checkbox"/> Hours per week: <input type="checkbox"/> 0.00</p> <p>Mkt.Ping/Positioning Impact: <input type="checkbox"/> 5 Frequency: <input type="checkbox"/> Hours per week: <input type="checkbox"/> 0.00</p> <p>Cap.Ping and Utili. Impact: <input type="checkbox"/> 0 Frequency: <input type="checkbox"/> Hours per week: <input type="checkbox"/> 0.00</p> <p>Order Fulfillment Impact: <input type="checkbox"/> 3 Frequency: <input type="checkbox"/> Hours per week: <input type="checkbox"/> 0.00</p> <p>Customer Comm. Impact: <input type="checkbox"/> 5 Frequency: <input type="checkbox"/> Hours per week: <input type="checkbox"/> 0.00</p> <p>Mgmt.Processes Impact: <input type="checkbox"/> 4 Frequency: <input type="checkbox"/> Hours per week: <input type="checkbox"/> 0.00</p> <p>Fiscal Management Impact: <input type="checkbox"/> 4 Frequency: <input type="checkbox"/> Hours per week: <input type="checkbox"/> 0.00</p>		

General	Issues 1-10	Issues 11-20
<p>Id: <input type="text" value="D10000128"/></p> <p>Project: <input type="text" value="Sample DB"/></p> <p>Type: <input type="text" value="As Is"/></p> <p>Subtype: <input type="text" value=""/></p> <p>Label: <input type="text" value=""/></p> <p>Survey Date: <input checked="" type="text" value="10/22/2001"/></p>	<p>Person Interaction</p> <p>Frequency: <input type="checkbox"/> 4 Importance: <input type="checkbox"/> 4</p> <p>Interaction</p> <p>From Person: <input type="text" value="John Frees"/></p> <p>To Person: <input type="text" value="Dick Scales"/></p>	

FIG. 3

FIG. 4

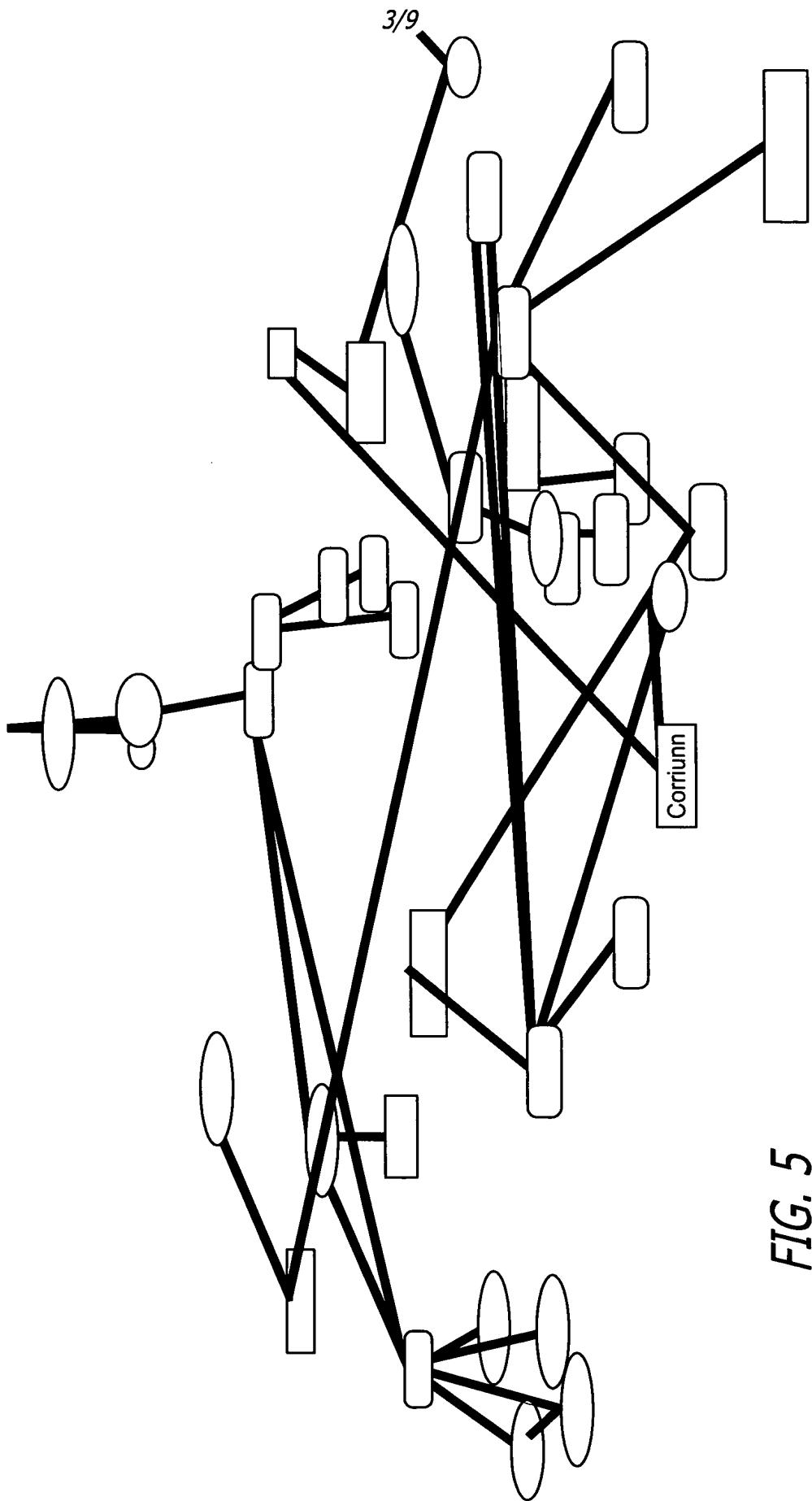


FIG. 5

Model One

Interaction

Show Agreement Status: Either Criteria: Management Process +/-1, the rest is 5

Data Collection: Mgmt Process >=4 Freq/Impact >=4 Or Data Collection:

From Person: Mgmt Process >=4 Freq/Impact >=4 Or To Person: Corporate

Organization: Organization:

Or Organization:

FIG. 6

Show Results

Eliminate: Eliminate Agreement Status: Agreed Criteria: Management Process +/-1, the rest is 5

Eliminate

Keep

No Elimination

FIG. 10

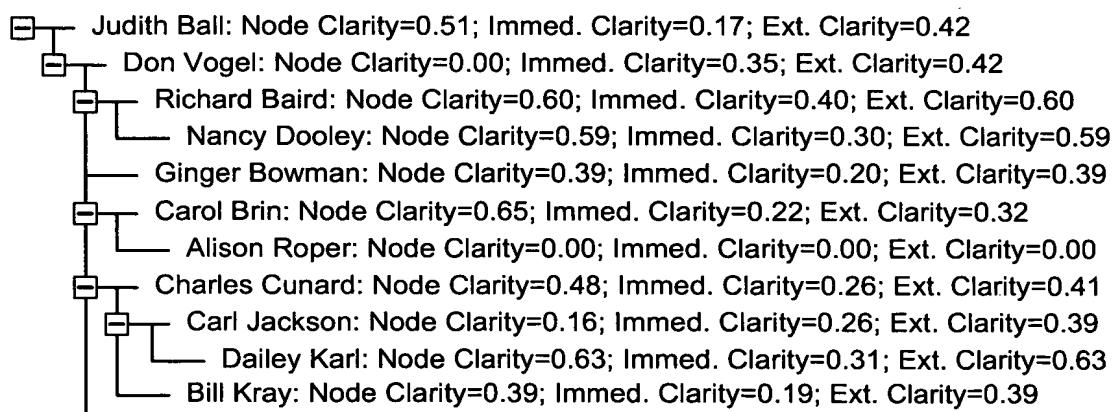


FIG. 13

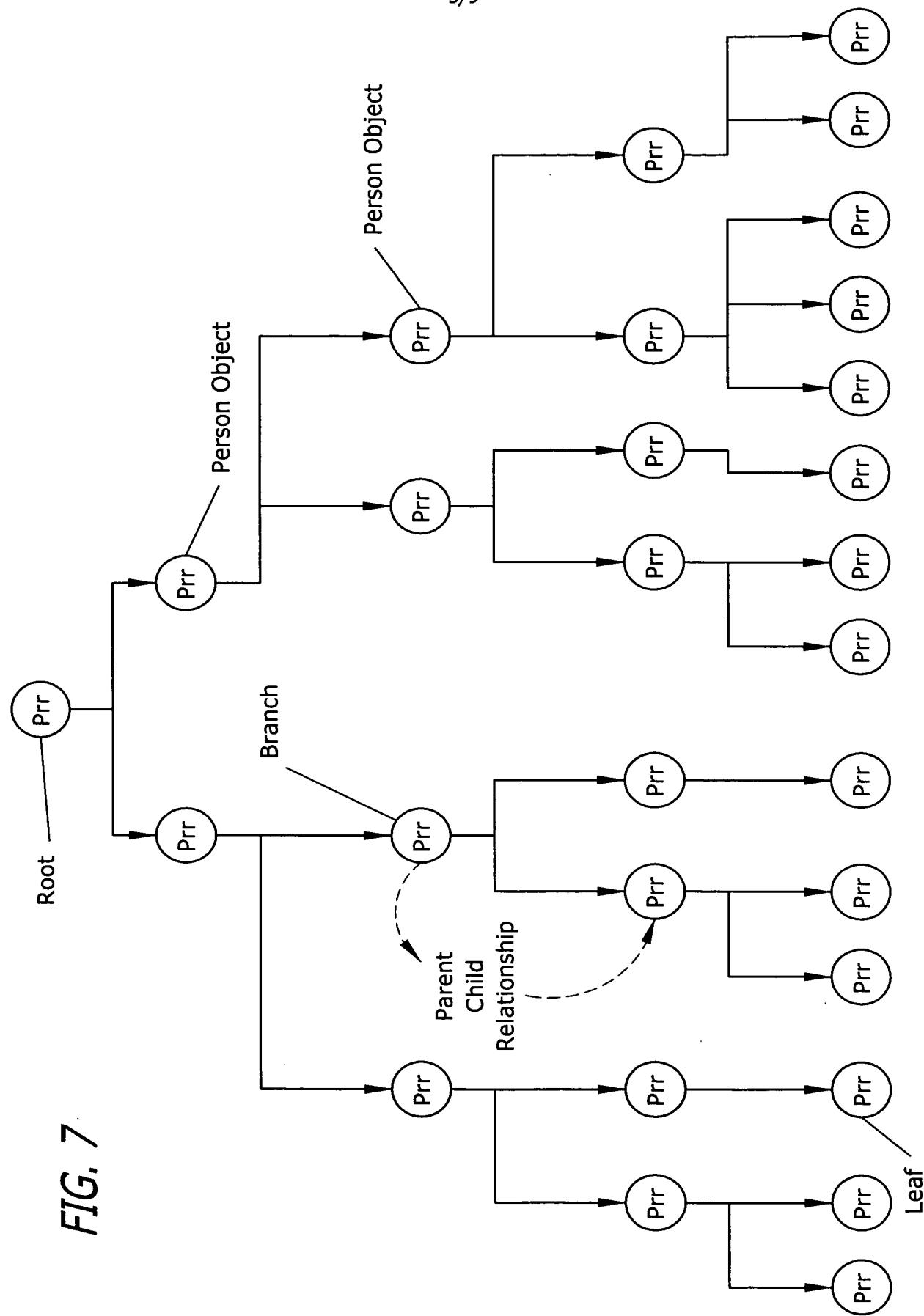


FIG. 8

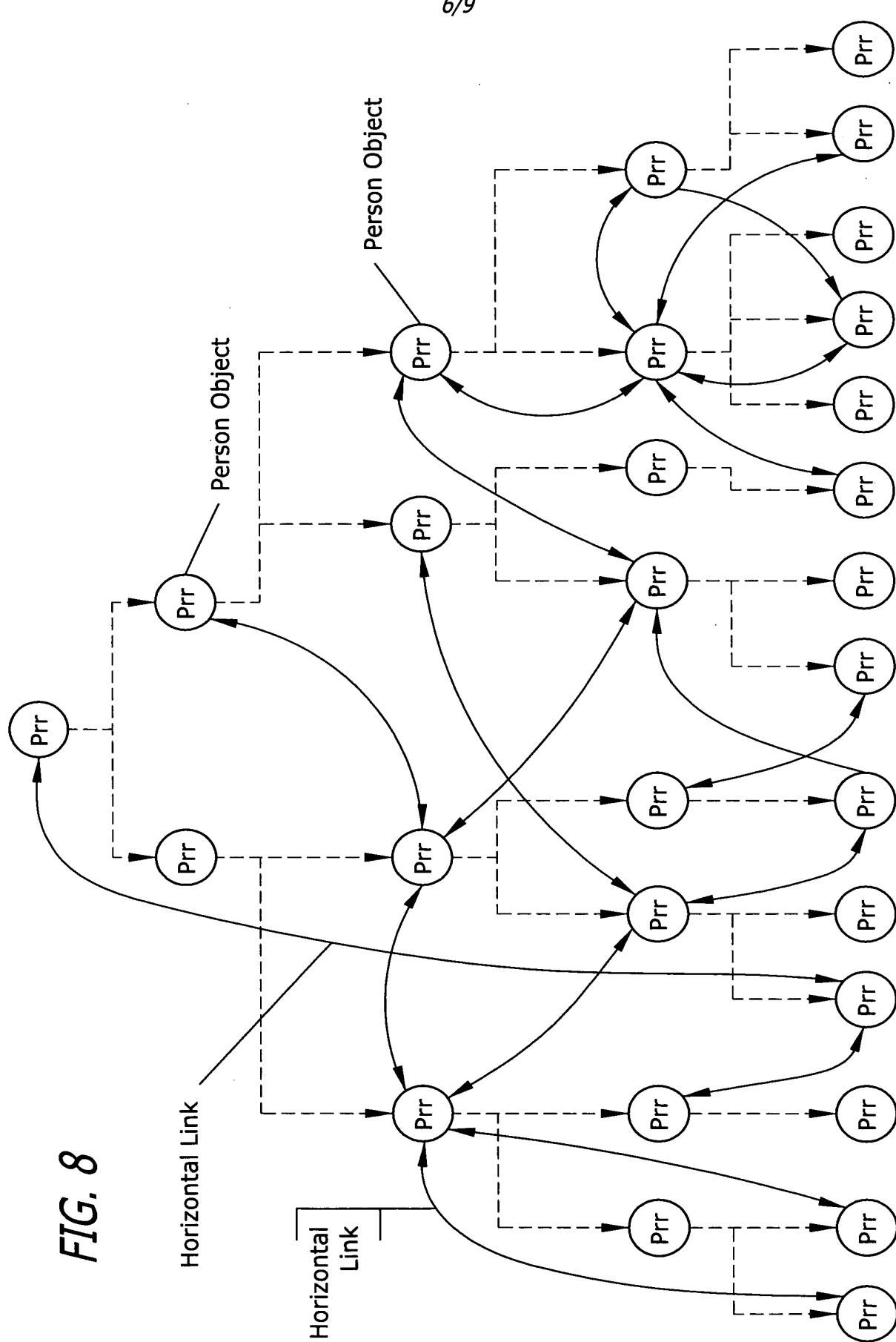


FIG. 9

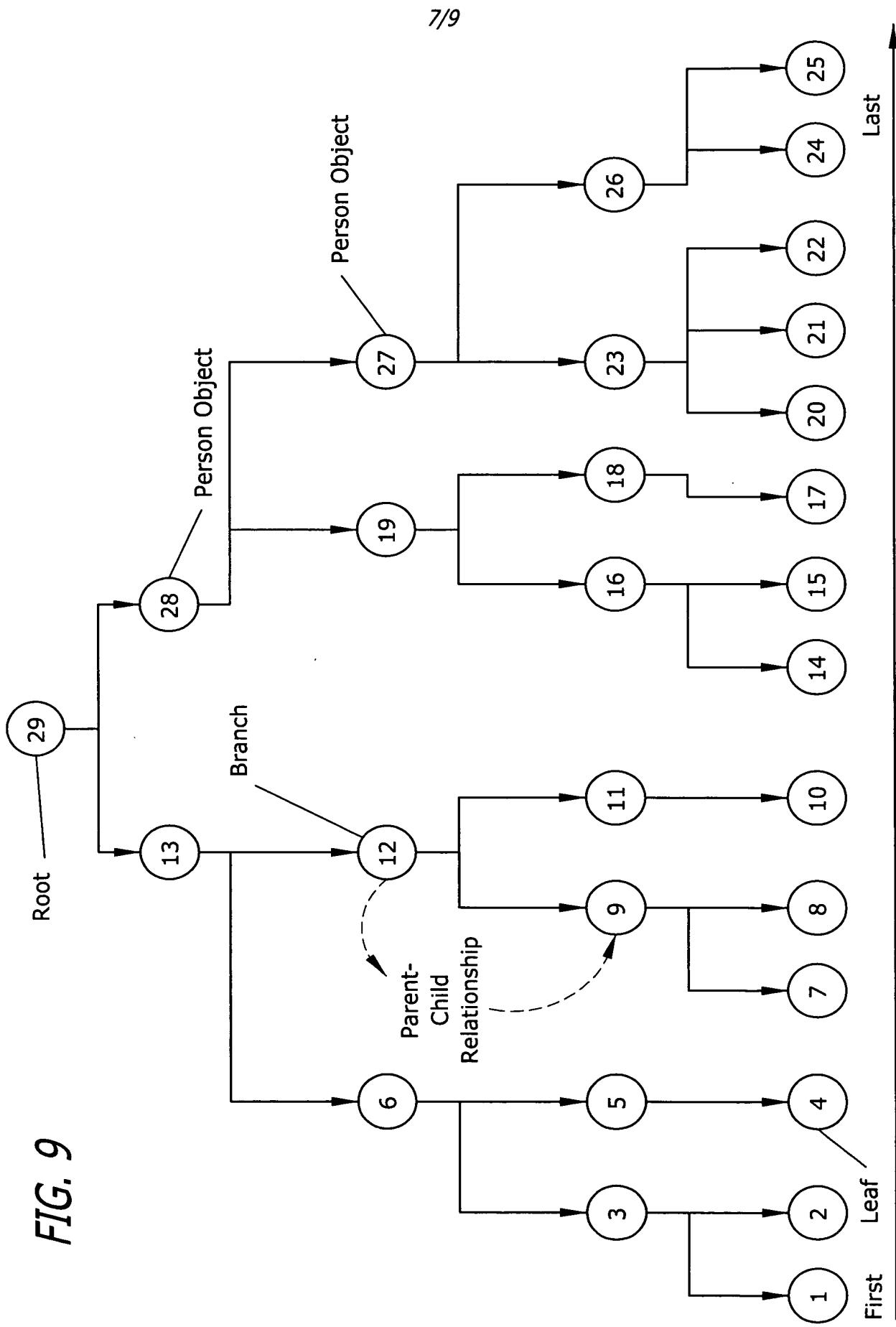


FIG. 11

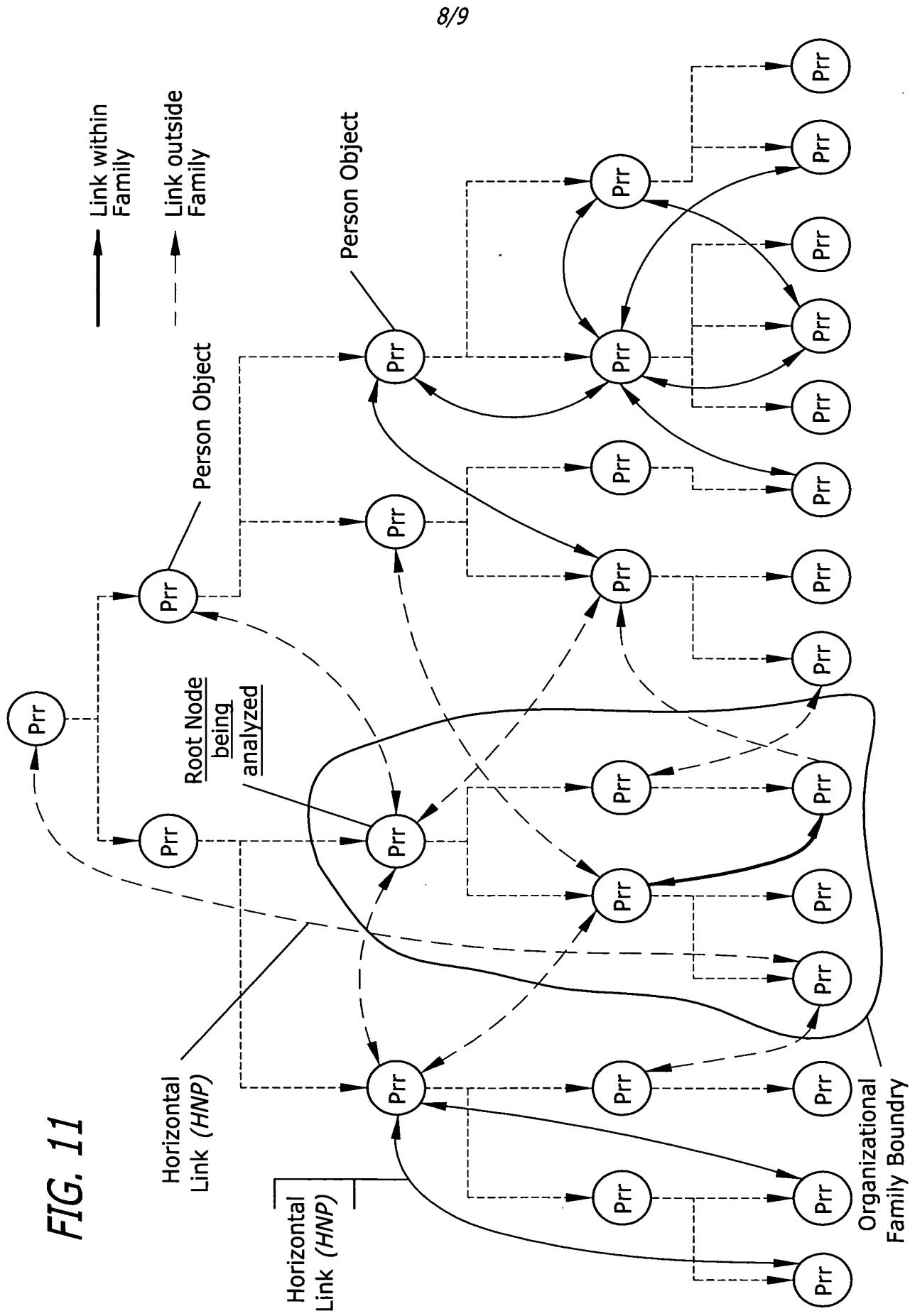


FIG. 12

